

Y610-3115  
ORDINANCE Pay  
roll  
EE ID: 142 DD

EILEEN BOWERS  
1630 HORACE COURT  
BENSALEM PA 19020

NON-NEGOTIABLE

NON-NEGOTIABLE

**PERSONAL AND CHECK INFORMATION**

Eileen Bowers  
1630 Horace Court  
Bensalem, PA 19020  
Soc Sec #: xxx-xx-xxxx Employee ID: 142  
Home Department: 6560 Sales Payroll

Pay Period: 04/18/22 to 05/01/22  
Check Date: 05/06/22 Check #: 12648

**NET PAY ALLOCATIONS**

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Check Amount	0.00	0.00
Chkg 245	1054.67	4549.81
<b>NET PAY</b>	<b>1054.67</b>	<b>4549.81</b>

EARNINGS	BASIS OF PAY	DESCRIPTION	HRS/UNITS	RATE THIS PERIOD (\$)	YTD HOURS	YTD (\$)
		Regular	76.75	15.0000	1151.25	5196.30
		Overtime Rate 1	1.17	22.5000	26.33	91.58
		Holiday			6.33	142.43
		Sick	8.00	15.0000	120.00	120.00
		<b>Total Hours</b>	<b>85.92</b>		<b>364.82</b>	
		<b>Gross Earnings</b>		<b>1297.58</b>		<b>5550.31</b>
		<b>Total Hrs Worked</b>	<b>77.92</b>			

WITHHOLDINGS	DESCRIPTION	FILING STATUS	THIS PERIOD (\$)	YTD (\$)
	Social Security		80.45	344.12
	Medicare		18.82	80.48
	Fed Income Tax	SMS	88.04	336.67
	PA Income Tax		39.84	170.39
	PA Unemploy		0.78	3.33
	PA BENSAL-Buc In		12.98	55.51
	<b>TOTAL</b>		<b>240.91</b>	<b>990.50</b>

DEDUCTION	DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
	OPT Bensalem	2.00	10.00
	<b>TOTAL</b>	<b>2.00</b>	<b>10.00</b>

**NET PAY**

THIS PERIOD (\$)  
**1054.67**

YTD (\$)  
**4549.81**

ASPHALT CARE EQUIPMENT INC  
740 River Rd  
Bensalem PA 19020

Y610-3115  
ORG: 6560 Sales Payroll  
EE ID: 142 DD

EILEEN BOWERS  
1630 HORACE COURT  
BENSALEM PA 19020

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**PERSONAL AND CHECK INFORMATION**  
Eileen Bowers  
1630 Horace Court  
Bensalem, PA 19020  
Soc Sec #: xxx-xx-xxxx Employee ID: 142

Home Department: 6560 Sales Payroll

Pay Period: 04/04/22 to 04/17/22  
Check Date: 04/22/22 Check #: 12626

**NET PAY ALLOCATIONS**

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Check Amount	0.00	0.00
Chkg 245	958.83	3495.14
<b>NET PAY</b>	<b>958.83</b>	<b>3495.14</b>

EARNINGS	BASIS OF PAY	DESCRIPTION	HRS/UNITS	RATE THIS PERIOD (\$)	YTD HOURS	YTD (\$)
		Regular	77.07	15.0000	269.67	4045.05
		Overtime Rate 1	0.70	22.5000	2.90	65.25
		Holiday			6.33	142.43
		<b>Total Hours</b>	<b>77.77</b>		<b>278.90</b>	
		<b>Gross Earnings</b>		<b>1171.80</b>		<b>4252.73</b>
		<b>Total Hrs Worked</b>	<b>77.77</b>			

WITHHOLDINGS	DESCRIPTION	FILING STATUS	THIS PERIOD (\$)	YTD (\$)
	Social Security		72.85	263.67
	Medicare		16.99	61.66
	Fed Income Tax	SMS	72.94	248.63
	PA Income Tax		35.97	130.55
	PA Unemploy		0.70	2.55
	PA BENSA-Buc In		11.72	42.53
	<b>TOTAL</b>		<b>210.97</b>	<b>749.59</b>

DEDUCTION	DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
	OPT Bensalem	2.00	8.00
	<b>TOTAL</b>	<b>2.00</b>	<b>8.00</b>

NET PAY	THIS PERIOD (\$)	YTD (\$)
	<b>958.83</b>	<b>3495.14</b>

ASPHALT CARE EQUIPMENT INC  
740 River Rd  
Bensalem PA 19020

Y610-3115  
ORG: 6560 Sales Pay  
roll  
EE ID: 142 DD

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1630 HORACE COURT  
BENSALEM PA 19020

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**PERSONAL AND CHECK INFORMATION**  
Eileen Bowers  
1630 Horace Court  
Bensalem, PA 19020  
Soc Sec #: xxx-xx-xxxx Employee ID: 142

Home Department: 6560 Sales Payroll

Pay Period: 03/21/22 to 04/03/22  
Check Date: 04/08/22 Check #: 12605

**NET PAY ALLOCATIONS**

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Check Amount	0.00	0.00
Chkg 245	1018.04	2536.31
<b>NET PAY</b>	<b>1018.04</b>	<b>2536.31</b>

EARNINGS	BASIS OF PAY	DESCRIPTION	HRS/UNITS	RATE THIS PERIOD (\$)	YTD HOURS	YTD (\$)
		Regular	80.00	15.0000	1200.00	2889.00
		Overtime Rate 1	2.20	22.5000	49.50	49.50
		Holiday			6.33	142.43
		<b>Total Hours</b>	<b>82.20</b>		<b>201.13</b>	
		<b>Gross Earnings</b>		<b>1249.50</b>		<b>3080.93</b>
		<b>Total Hrs Worked</b>	<b>82.20</b>			

WITHHOLDINGS	DESCRIPTION	FILING STATUS	THIS PERIOD (\$)	YTD (\$)
	Social Security		77.47	191.02
	Medicare		18.11	44.67
	Fed Income Tax	SMS	82.27	175.69
	PA Income Tax		38.36	94.58
	PA Unemploy		0.75	1.85
	PA BENSAL-Buc In		12.50	30.81
	<b>TOTAL</b>		<b>229.46</b>	<b>538.62</b>

DEDUCTION	DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
	OPT Bensalem	2.00	6.00
	<b>TOTAL</b>	<b>2.00</b>	<b>6.00</b>

NET PAY	THIS PERIOD (\$)	YTD (\$)
	<b>1018.04</b>	<b>2536.31</b>

Payrolls by Paychex, Inc.

ASPHALT CARE EQUIPMENT INC  
740 River Rd  
Bensalem PA 19020

Y610-3115  
ORG: 6560 Sales Pay  
roll  
EE ID: 142 DD

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**PERSONAL AND CHECK INFORMATION**  
Eileen Bowers  
1630 Horace Court  
Bensalem, PA 19020  
Soc Sec #: xxx-xx-xxxx Employee ID: 142

Home Department: 6560 Sales Payroll

Pay Period: 03/07/22 to 03/20/22  
Check Date: 03/25/22 Check #: 12585

**NET PAY ALLOCATIONS**

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Check Amount	0.00	0.00
Chkg 245	<u>1088.87</u>	<u>1518.27</u>
<b>NET PAY</b>	<b>1088.87</b>	<b>1518.27</b>

EARNINGS	BASIS OF PAY	DESCRIPTION	HRS/UNITS	RATE THIS PERIOD (\$)	YTD HOURS	YTD (\$)
		Regular	80.00	15.0000	1200.00	1689.00
		Holiday	<u>6.33</u>	22.5000	<u>142.43</u>	<u>142.43</u>
		<b>Total Hours</b>	<b>86.33</b>		<b>118.93</b>	
		<b>Gross Earnings</b>			<b>1342.43</b>	<b>1831.43</b>
		<b>Total Hrs Worked</b>	<b>86.33</b>			

WITHHOLDINGS	DESCRIPTION	FILING STATUS	THIS PERIOD (\$)	YTD (\$)
	Social Security		83.23	113.55
	Medicare		19.47	26.56
	Fed Income Tax	SMS	93.42	93.42
	PA Income Tax		41.21	56.22
	PA Unemploy		0.81	1.10
	PA BENSA-Buc In		13.42	18.31
	<b>TOTAL</b>		<b>251.56</b>	<b>309.16</b>

DEDUCTION	DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
	OPT Bensalem	2.00	4.00
	<b>TOTAL</b>	<b>2.00</b>	<b>4.00</b>

**NET PAY**

THIS PERIOD (\$)  
**1088.87**

YTD (\$)  
**1518.27**

ASPHALT CARE EQUIPMENT INC  
740 River Rd  
Bensalem PA 19020

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ORCUT: 6560 Sales Pay  
roll  
EE ID: 142 DD

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BENSALEM PA 19020

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**PERSONAL AND CHECK INFORMATION**  
Eileen Bowers  
1630 Horace Court  
Bensalem, PA 19020  
Soc Sec #: XXX-XX-XXXX Employee ID: 142

Home Department: 6560 Sales Payroll

Pay Period: 02/21/22 to 03/06/22  
Check Date: 03/11/22 Check #: 12565

**NET PAY ALLOCATIONS**

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Check Amount	0.00	0.00
Chkg 245	429.40	429.40
<b>NET PAY</b>	<b>429.40</b>	<b>429.40</b>

EARNINGS	BASIS OF PAY	DESCRIPTION	HRS/UNITS	RATE THIS PERIOD (\$)	YTD HOURS	YTD (\$)
		Regular	32.60	15.0000	32.60	489.00
		<b>Total Hours</b>	32.60		32.60	
		<b>Gross Earnings</b>			489.00	489.00
		<b>Total Hrs Worked</b>	32.60			

WITHHOLDINGS	DESCRIPTION	FILING STATUS	THIS PERIOD (\$)	YTD (\$)
	Social Security		30.32	30.32
	Medicare		7.09	7.09
	PA Income Tax		15.01	15.01
	PA Unemploy		0.29	0.29
	PA BENSABuc In		4.89	4.89
	<b>TOTAL</b>		<b>57.60</b>	<b>57.60</b>

DEDUCTION	DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
	OPT Bensalem	2.00	2.00
	<b>TOTAL</b>	<b>2.00</b>	<b>2.00</b>

NET PAY	THIS PERIOD (\$)	YTD (\$)
	429.40	429.40

Payrolls by Paychex, Inc.